

EXHIBIT I

Detailed Expense Records for Segal Consulting



Official Committee of Retirees in the
Commonwealth of Puerto Rico
c/o Jenner and Block LLP

Client Number: 14812

TRAVEL EXPENSES

6/19/2018 Jake Libauskas airfare	\$384.80
6/19/2018 Jake Libauskas additional airfare	\$42.02
6/19/2018 Kim Nicholl airfare	\$368.80
6/19/2018 Kim Nicholl additional airfare fees	\$133.99
6/19/2018 Kim Nicholl additional airfare fees	\$48.32
6/19/2018 Matt Strom airfare	\$384.80
6/19/2018 Matt Strom additional airfare fees	\$66.99
6/19/2018 Stu Wohl airfare	\$432.80
6/27/2018 Kim Nicholl airfare	\$813.80
6/27/2018 Jake Libauskas airfare	\$754.80
6/27/2018 Jake Libauskas additional airfare	\$42.02
TOTAL FOR: FLIGHTS	\$3,473.14
6/19/2018 Matt Strom Breakfast	\$10.22
6/19/2018 Matt Strom food at airport	\$7.24
6/20/2018 Matt Strom food at airport	\$12.95
6/19/2018 Kim Nicholl Breakfast	\$13.94
6/19/2018 Jake Libauskas Breakfast	\$3.00
6/19/2018 Kim Nicholl food at airport	\$10.24
6/20/2018 Kim Nicholl food at airport	\$29.13
6/27/2018 Jake Libauskas Breakfast	\$7.97
6/27/2018 Kim Nicholl Breakfast	\$13.94
6/27/2018 Kim Nicholl Lunch	\$13.35
TOTAL FOR: MEALS	\$121.98
6/19/2018 Jacob Libauskas UBER to airport	\$43.52
6/19/2018 Matt Strom UBER to airport	\$57.69
6/19/2018 Kim Nicholl Taxi to airport	\$52.00
6/19/2018 Stu Wohl airport to hotel	\$25.00
6/20/2018 Jacob Libauskas UBER to home	\$44.88
6/20/2018 Kim Nicholl Taxi to home	\$57.00
6/20/2018 Matt Strom UBER to home	\$51.48
6/20/2018 Stu Wohl hotel to airport	\$25.00
6/27/2018 Jacob Libauskas UBER to airport	\$51.05
6/27/2018 Kim Nicholl Taxi to airport	\$52.00
6/27/2018 Jacob Libauskas taxi to home	\$87.25
6/27/2018 Kim Nicholl Taxi to home	\$57.00
TOTAL FOR: TAXI	\$603.87
6/19/2018 Stu Wohl miles driven to airport	\$49.05
6/19/2018 Stu Wohl tolls	\$5.40
6/19/2018 Stu Wohl Parking	\$44.00
TOTAL FOR: TRAVEL TO AIRPORT	\$98.45
6/19/2018 Jacob Libauskas hotel	\$223.65
6/19/2018 Matt Strom hotel	\$314.20
6/19/2018 Kim Nicholl hotel	\$204.94
6/19/2018 Stu Wohl hotel	\$288.97
2/6/2018 Jacob Libauskas hotel	\$450.27
6/27/2018 Kim Nicholl hotel	\$516.09
TOTAL FOR: HOTEL	\$1,998.12

Total Disbursements

\$6,295.56